WORKSHEET CAN BE USED FOR THOSE ZONES.

ZONE	OF	ZONES

## FIRE/SMOKE ZONE\* EVALUATION WORKSHEET FOR HEALTH CARE FACILITIES

	1981 LIFE SAFETY CODE
FACILITY	BUILDING
ZONE(S) EVALUATED	
PROVIDER/VENDOR NO.	DATE OF SURVEY
COMPLETE THIS WORKSHEET FOR EACH ZONE. WHERE	E CONDITIONS ARE THE SAME IN SEVERAL ZONES, ONE

Step 1: Determine Occupancy Risk Parameter Factors - Use Table 1.

A. For each Risk Parameter in Table 1, select and circle the appropriate risk factor value. Choose only one for each of the five Risk Parameters.

TABLE 1. OCCUPANCY RISK PARAMETER FACTORS									
RISK PARAMETERS	RISK FACTORS VALUES								
1. PATIENT MOBILITY (M)	MOBILITY STATUS	MOBILE	LIMITE		NOT MOBILE		NOT MOVABLE		
	RISK FACTORS	1.0	1.6		3.	2	4	.5	
2. PATIENT	PATIENT	1 – 5	6 – 10	0	11 – 30		> 30		
DENSITY (D)	RISK FACTOR	1.0	1.2	1.2		5	2	2.0	
3. ZONE LOCATION (L)	FLOOR	1st	2nd or 3rd		th to 7th 6th ABC		.   -	ASE- ENTS	
EGO/MIGIV (E)	RISK FACTOR	1.1	1.2		1.4 1.			1.6	
4. RATIO OF PATIENTS TO	PATIENTS ATTENDANT	<u>1 – 2</u>	<u>3 – 5</u> 1	<u>6 – 10</u>		<u>&gt; 1</u> (	ע   כ	ONE OR MORE ONE†	
ATTENDANTS (T)	RISK FACTORS	1.0	1.1		1.2	1.5		4.0	
5. PATIENT AVERAGE	AGE	UNDER 65 YRS & OVER 1 YR.		٠. ا	65 YRS				
AGE (A)	RISK FACTOR	1.0			1.2				
† RISK FACTOR OF 4.0 IS CHARGED TO ANY ZONE THAT HOUSES PATIENTS WITHOUT ANY STAFF IN IMMEDIATE ATTENDANCE									

Step 2: Compute Occupancy Risk Factor (F) - Use Table 2.

A. Transfer the circled risk factor values from Table 1 to the corresponding blocks in Table 2.

B. Compute F by multiplying the risk factor values as indicated in Table 2.

TABLE 2. OCCUPANCY RISK FACTOR CALCULATION												
	М		D		L		Т		Α		F	
OCCUPANCY RISK		Χ		Χ		Χ		Χ		=		

Step 3: Compute Adjusted Building Status (R) - Use Table 2.

- A. If building is classified as "NEW" use Table 3A. If building is classified as "Existing" use Table 3B.
- B. Transfer the value of F from Table 2 to Table 3A or Table 3B as appropriate. Calculate R.
- C. Transfer R to the block labeled R in Table 7 on page 4 of the worksheet.

TABLE 3A. (NEW BUILDINGS)	TABLE 3B. (EXISTING BUILDINGS)
1.0 $\chi$ $=$ $=$	0.6 X = R

\* FIRE/SMOKE ZONE is a space separated from all other spaces by floors, horizontal exits, or smoke barriers.

SURVEYOR SIGNATURE	TITLE	DATE
FIRE AUTHORITY SIGNATURE	TITLE	DATE

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## Step 4: Determine Safety Parameter Values - Use Table 4.

A. Select and circle the safety value for each safety parameter in Table 4 that best describes the conditions in the zone. Choose only one value for each of the 13 parameters. If two or more appear to apply, choose the one with the lowest point value.

TABLE 4.	SAFETY PARAMETERS VALUES										
PARAMETERS	PARAMETERS VALUES										
1. CONSTRUCTION		COMBU	JSTIBLE	(TYPE III, IV	AND \	/)	USTIBI	TBLE (TYPE I AND II)			
FLOOR OF ZONE	000 (U)		111 200 (U)		7		000 (U)		11	222, 332, 443	
FIRST SECOND	- <u>2</u> -7		-2	-2 -4		0 -2	0 -2		2	2 4	
THIRD FOURTH & ABOVE	-9 -13		-7 -7	-9 -13		-7 -7	-7 -9		2 7	4	
2. INTERIOR FINISH	CLASS	С		-ASS B		CLASS A	J 1		, ,		
(Corridors & Exits)	-5			0		3					
3. INTERIOR FINISH	CLASS	С	CL	ASS B		CLASS A					
(Rooms)	-3			1		3					
4. CORRIDOR	NONE OR INCO	MPLETE	< 1	I/3 H.R.	≥ 1	/3 < 1.0 H.R.	> 1.0 H.R.				
PARTITIONS/WALLS	-10 (0)	а		0		1 (0)a	2 (0)a				
5. DOORS TO	NO DO	DR .	< 20	MIN FR.	≥	20 MIN FR.	≥ 20 MIN. FR & AUTO CLOS				
CORRIDOR	-10			0		1 (0) d	2 (0) d				
6. ZONE DIMENSIONS		DEAD	END			NO DEA	AD END > 30' & Z0	ONE LE	NGTH I	S:	
	> 100'	50' -	100'	30' - 50'		> 150'	100' – 150'		< 100'		
	-6 (0) b	-4 (0	0) b	-2 (0) b		-2	0		1		
7. VERTICAL OPENINGS	OPEN 4 OR		_	N 2 OR 3		ENCLOS	ED FIF	FIRE RESIST.			
	FLOORS		FLOORS			< 1 H.R.	≥ 1 H.R. < 2 H.	R.	≥ 2 H.R.		
	-14			-10		0	2 (0) e		3 (0) e		
8. HAZARDOUS AREAS	DO	UBLE D	EFICIEN	CY	SINGLE DEFICIENCY				NO		
	IN ZONE		OUTSIDE ZONE		IN ZONE		IN ADJACENT ZONE		DEFICIENCIES		
	-11			-5		-6	-2			0	
9. SMOKE CONTROL	NO CONT	ROL		PARTITION ES ZONE	MECH. ASSISTED SYSTEMS BY ZONE						
	-5 (0) f		0		3		2				
10. EMERGENCY	< 2 ROU	TES		-		MULTIP					
MOVEMENT	\ Z 11.00	120			14/10						
ROUTES			DEF	FICIENT	W/O HORIZONTAL EXIT(S)		HORIZONTAL EXIT(S)	-	DIRECT EXIT(		
	-8			-2	0		3		5		
11. MANUAL FIRE	NO M	1ANUAL	FIRE AL	ARM	MANUAL FII		FIRE ALARM				
ALARM					W/O F.D. CONN.		W/F.D. CONN				
			4			1	2				
12. SMOKE DETECTION & ALARM	NONE		CORR	IDOR ONLY	R	DOMS ONLY	CORRIDOR & HABIT. SPACE		TOTAL SPACE IN ZONE		
	0			2		3	4			5	
13. AUTOMATIC SPRINKLERS	NONE			RIDOR & IT. SPACE	ENT	IRE BUILDING					
	<u> </u>		<del>                                     </del>		<b> </b>		1				

NOTE: a. Use (0) when item 5 is -10

b. Use (0) when item 10 is -8

c. Use (0) on floor with less than 31 patients (existing buildings only)

d. Use (0) when item 4 is -10

e. Use (0) when item 1 is based on first floor zone or on an unprotected type of construction (columns marked "U")

Conversion ft. x .3048 = m

- Step 5: Compute Individual Safety Evaluations Use Table 5.

  A. Transfer each of the 13 circled Safety Parameter Values from Table 4 to every unshaded block in the line with the corresponding Safety Parameter in Table 5. For Safety Parameter 13 (Sprinklers) the value entered in the People Movement Safety column is recorded in Table 5 as 1/2 the corresponding value circled in Table 4.

  - B. Add the four columns, keeping in mind that any negative numbers deduct. C. Transfer the resulting total values for  $S_1$ ,  $S_2$ ,  $S_3$ ,  $S_G$  to blocks labeled  $S_1$ ,  $S_2$ ,  $S_3$ ,  $S_G$  in Table 7 on page 4 of this sheet.

TABLE 5.	INDIVIDUAL	INDIVIDUAL SAFETY EVALUATIONS									
SAFETY PARAMETERS	CONTAINMENT SAFETY (S <sub>1</sub> )	EXTINGUISHMENT SAFETY (S <sub>2</sub> )	PEOPLE MOVEMENT SAFETY (S <sub>3</sub> )	GENERAL SAFETY (S <sub>G</sub> )							
1. CONSTRUCTION											
2. INTERIOR FINISH (Corr. & Exit)											
3. INTERIOR FINISH (Rooms)											
4. CORRIDOR PARTITIONS/WALLS											
5. DOORS TO CORRIDOR											
6. ZONE DIMENSIONS											
7. VERTICAL OPENINGS											
8. HAZARDOUS AREAS											
9. SMOKE CONTROL											
10. EMERGENCY MOVEMENT ROUTES											
11. MANUAL FIRE ALARM											
12. SMOKE DETECTION & ALARM											
13. AUTOMATIC SPRINKLERS			+2 =								
TOTAL VALUE	S <sub>1</sub> =	S <sub>2</sub> =	S <sub>3</sub> =	S <sub>G</sub> =							

Form CMS-2786G (12-92) Page 3 of 4 Step 6: Determine Mandatory Safety Requirement Values - Use Table 6.

- A. Using the classification of the building (i.e., New or Existing) and the floor where the zone is located circle the appropriate value in each of the three columns in Table 6.
- B. Transfer the three circled values from Table 6 to the blocks marked  $S_a$ ,  $S_b$ , and  $S_c$  in Table 7.

TABLE 6.	MANDATORY SAFETY REQUIREMENTS									
	CONTAINMENT (Sa)		EXTINGUIS	HMENT (S <sub>b</sub> )	PEOPLE MOVEMENT (S <sub>C</sub> )					
ZONE LOCATION	NEW	EXIST.	NEW	EXIST.	NEW	EXIST.				
FIRST FLOOR	9	5	6(4)*	4	6(4)*	1				
ABOVE OR BELOW 1ST FLOOR	14	9	8(6)*	6	9(7)*	3				
OVER 75 FT. (23 M) IN HEIGHT	14	9	18(16)*	6	10(8)*	3				

<sup>\*</sup> Use value in parentheses ( ) for hospitals.

Step 7: Evaluation of Fire Safety Equivalency - Use Table 7.

- A. Perform the indicated subtractions in Table 7. Enter the difference in the appropriate answer blocks.
- B. For each row check "Yes" if the value in the answer block is zero or greater. Check "No" if the value in the answer block is a negative number.

TABLE 7. ZONE SAFETY EQUIVALENCY EVALUATION							NO
CONTAINMENT SAFETY (S <sub>1</sub> )	less	MANDATORY CONTAINMENT	(S <sub>a</sub> )	≥ 0	$ \begin{array}{c cccc} S_1 & S_a & C \\ \hline \end{array} $		
EXTINGUISHMENT SAFETY (S <sub>2</sub> )	less	MANDATORY EXTINGUISHMENT	(S <sub>b</sub> )	≥ 0	$\begin{bmatrix} S_2 & S_b & E \\ \hline \end{bmatrix} - \begin{bmatrix} E & E \\ \hline \end{bmatrix}$		
PEOPLE MOVEMENT SAFETY (S <sub>3</sub> )	less	MANDATORY PEOPLE MOVEMENT	(S <sub>c</sub> )	≥ 0	$\begin{array}{c c} S_3 & S_c & P \\ \hline \end{array}$		
GENERAL SAFETY (S <sub>G</sub> )	less	OCCUPANCY RISK	(R)	≥ 0	$\begin{bmatrix} S_G & R & G \\ - & \end{bmatrix} = \begin{bmatrix} G & G \\ - & \end{bmatrix}$		

CONCLUSIONS						
1. ☐ All of the checks in Table 7 are in the "Yes" column. The level of fire safety is at least equivalent to that prescribed by the Life Safety Code.*						
2. ☐ One of more of the checks in Table 7 are in the "No" column. The level of fire safety is not shown by this system to be equivalent to that prescribed by the Life Safety Code.*						
*The equivalency covered by this worksheet includes the majority of considerations covered by the Life Safety Code. There are a few considerations that are covered in the "Facility Fire Safety Requirements Worksheet," (Table 8). One copy of this separate worksheet is to be completed for each facility.						

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